| COMMITTEE'S REPOI (filed by committees that support or oppose one or more candidates and/or proposition | |
|--|--|
| Full Name and Address of Political Committee | OFFICE USE ONLY |
| THE FUND FOR LOUISIANA'S FUTURE 601 Pennsylvania Ave NW Suite 1000 N Bldg Washington, DC 20004 | Report Number: 55708 Date Filed: 1/4/2016 Report Includes Schedules: |
| 2. Date of Primary 10/24/2015 This report covers from 11/2/2015 through 12/21/2015 | Schedule A-1 Schedule E-1 Schedule E-4 |
| 3. Type of Report: ——————————————————————————————————— | |
| 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address CHARLES R SPIES Chairperson 601 Pennsylvania A Suite 1000 Washington, DC 20 Treasurer | |
| Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary a. Name & Address of Candidate/Description of Proposition b. Office Sought On attached sheet | c. Political Party d. Support/Oppose |
| 6. Is the Committee supporting the entire ticket of a political party? Yes X | No If "yes", which party? |
| 7. a. Name of Person Preparing Report JAMES E TYRRELL b. Daytime Telephone 2027720915 | |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true as information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 4th day of January . 2016 . | |
| Charles R. Spies | <u>202-572-8663</u> |
| Signature of Committee/Chairperson Charles R. Spies | Daytime Telephone |
| Signature of Committee Treasurer, if any | Daytime Telephone |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose DAVID VITTER Governor Republican Support 2900 Clearview Pkwy Suite 206 Metairie, LA 70006 SCOTT ANGELLE Governor Republican Oppose 4349 Main Highway Breaux Bridge, LA 70517 JAY DARDENNE Governor Republican Oppose 8855 Brookwood Baton Rouge, LA 70806 JOHN BEL EDWARDS Governor Democratic Oppose P.O. Box 974

Amite, LA 70422

Report Number 55708 Page 2 of 31 THE FUND FOR LOUISIANA'S FUTURE

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-----------------|
| 1. Contributions (Schedule A-1) | \$ 1,188,375.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 1,188,375.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,188,375.00 |

| DISBURSEMENTS | This Period |
|--|-----------------|
| 9. General Expenditures (Schedule E-1) | \$ 1,420,771.64 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 1,420,771.64 |
| 13. Other Disbursements (Schedule E-4) | \$ 250,000.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 1,670,771.64 |

| FINANCIAL SUMMARY | Amount |
|--|-----------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 1,307,887.76 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 1,188,375.00 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 1,670,771.64 |
| 20. Funds on hand at close of reporting period | \$ 825,491.12 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 77,500.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------------------------|--------------------|
| 1. Name and Address of Contributor | a. Date(s) b. Amount(s) | | |
| | a. Date(3) | b. Amount(s) | |
| ABC FREE ENTERPRISE ALLIANCE 4250 North Fairfax Dr. 9th Floor Arlington, VA 22203 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/05/2015 | \$80,000.00 | \$80,000.00 |
| ABC MERIT PAC 101 Riverbend Drive Saint Rose, LA 70087 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/05/2015 | \$5,000.00 | \$5,000.00 |
| | | | |
| ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 | 11/05/2015 | \$4,000.00 | \$4,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ASSOCIATED BUILDERS AND CONTRACTORS PAC 440 First Street NW 2nd Floor Washington, DC 20001 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/05/2015 | \$20,000.00 | \$20,000.00 |
| AXIALL CORPORATION 1000 Abernathy Rd NE Suite 1200 Atlanta, GA 30328 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/06/2015 | \$25,000.00 | \$25,000.00 |
| BG PAC PAN-AMERICAN LIFE CENTER 601 Poydras Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/03/2015 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 139,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | ÷ 120,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | 1 | 1.071 |
| SUBTOTAL (this page) \$ 14,000,00 | TOTAL (complete only | on last nade of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Rep | 2. Contributions this Reporting Period | |
|---|---------------------------|--|--------------------|
| | a. Date(s) | b. Amount(s) | 3. Total this Year |
| DONALD BOLLINGER P.O. Box 4097 Houma, LA 70361 | 11/11/2015 | \$50,000.00 | \$50,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTE | EE? | | |
| CRPPA FED PAC 8712 Highway 23 Belle Chasse, LA 70037 | 11/10/2015 | \$5,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTI | EE? | | |
| LARRY CAMPISI P.O. Box 567 Abbeville, LA 70511 | 11/12/2015 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | EE? | | |
| JOSEPH CANZIANO 909 Poydras Street Suite 1700 New Orleans, LA 70112 | 11/12/2015 | \$25,000.00 | \$75,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTI | EE? | | |
| JOHN R CONDOS One Lakeshore Drive Suite 1275 Lake Charles, LA 70629 POLITICAL COMMITTEE? PARTY COMMITTE | 11/10/2015 EE? | \$25,000.00 | \$50,000.00 |
| CROSBY TUGGS LLC P.O. Box 279 Golden Meadow, LA 70357 | 11/12/2015 | \$30,000.00 | \$30,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTE | EE? | | |
| 4. SUBTOTAL (this page) | | \$ 135,100.00 | N/A |
| 5. TOTAL (complete only on last page of this sched | ule) | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITT SUBTOTAL (this page) | | on last page of this schedule) | |

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| raye. | | Too | | 0 T-4-14bi- V |
|---|-----------------------|--|--------------------------------|--------------------|
| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Year |
| | | a. Date(s) | b. Amount(s) | |
| EDWARD DIEFENTHAL 131 Airline Drive Metairie, LA 70001 | | 11/12/2015 | \$25,000.00 | \$25,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| EDWARD DOMINGUEZ 2820 Teal Drive New Iberia, LA 70560 | | 11/13/2015 | \$10,000.00 | \$35,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| EXPLOSIVE SERVICE INTERN 9985 Barringer Foreman Road Baton Rouge, LA 70809 | ATIONAL | 11/09/2015 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| FIELDWOOD ENERGY LLC 2000 West Sam Houston Parkwa Suite 1200 Houston, TX 77042 POLITICAL COMMITTEE? | PARTY COMMITTEE? | 11/18/2015 | \$25,000.00 | \$25,000.00 |
| G. ARCHER FRIERSON, II 10985 Harts Island Rd Shreveport, LA 71115 | | 11/03/2015 | \$7,500.00 | \$10,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| GRAY & COMPANY LLC PO Box 6202 Metairie, LA 70009 | | 11/12/2015 | \$50,000.00 | \$100,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$ 127,500.00 | N/A |
| 5. TOTAL (complete only on last page | ge of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLIT | ICAL COMMITTEES ONLY: | | | |
| SURTOTAL (# | 00.0 ¢ | TOTAL (complete only | on last page of this schedule) | |

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| A Name and Address of Contributor | O Oceahilla di cara dhia Dana adina Dania d | | 3. Total this Year |
|---|--|------------------------------------|--------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | |
| GULF COAST BANK AND TRUST COMPANY 200 St. Charles Ave New Orleans, LA 70130 | 11/05/2015 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 77208 | 11/13/2015 | \$100,000.00 | \$120,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NICHOLAS JAMES 500 Welham Loop La Place, LA 70086 | 11/02/2015 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTOPHER KINSEY 401 Edwards Street Suite 1805 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/03/2015 | \$1,000.00 | \$1,000.00 |
| KOCH INDUSTRIES INC. 4111 East 37th Street N Wichita, KS 67220 | 11/09/2015 | \$25,000.00 | \$50,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KRISPY KRUNCHY FOODS LLC 1615 Harris Street Alexandria, LA 71301 | 11/03/2015 | \$15,000.00 | \$40,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 151,025.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete or | alv on last nade of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 | 11/20/2015 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/09/2015 | \$10,000.00 | \$10,000.00 |
| LB INTERESTS LLC 4273 Harvard Ave Baton Rouge, LA 70808 | 11/06/2015 | \$25,000.00 | \$25,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LB INTERESTS LLC 4273 Harvard Ave Baton Rouge, LA 70808 | 11/12/2015 | \$75,000.00 | \$100,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 | 11/03/2015 | \$5,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA CREDIT UNION LEGISLATIVE ACTION COU 824 Elmwood Park Blvd Suite 200 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/13/2015 | \$10,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | · | \$ 126,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 26,000.00 | TOTAL (complete only) | on last page of this schedule) | |

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| Name and Address of Contributor | 2. Combributions this Departing Deviced | | 3. Total this Year |
|---|--|----------------------------------|---------------------|
| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Iolai lilis feai |
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA HOME BUILDERS POLITICAL ACTION COUN 660 Laurel Street Suite A POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/02/2015 | \$10,000.00 | \$10,000.00 |
| LOUISIANA HOME BUILDERS POLITICAL ACTION COUN 660 Laurel Street Suite A POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/17/2015 | \$15,000.00 | \$25,000.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 | 11/09/2015 | \$2,500.00 | \$7,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/09/2015 | \$10,000.00 | \$15,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| NATURE'S BEST INC. P.O. Box 1967 lowa, LA 70647 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/12/2015 | \$100,000.00 | \$100,000.00 |
| NEW INDUSTRIES INC. 6032 Railroad Avenue Morgan City, LA 70380 | 11/17/2015 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 147,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 37,500,00 | TOTAL (complete call | y on last hade of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year | |
|---|--|--------------------------------|--------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| CLAY PLAISANCE 127 Aballach Lafayette, LA 70503 | 11/02/2015 | \$25,000.00 | \$50,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KEVIN REILLY, JR. PO Box 66338 Baton Rouge, LA 70896 | 11/09/2015 | \$5,000.00 | \$10,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EDWARD RISPONE 18250 S. Mission Hills Ave Baton Rouge, LA 70810 | 11/03/2015 | \$50,000.00 | \$100,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EDWARD RISPONE 18250 S. Mission Hills Ave Baton Rouge, LA 70810 | 11/12/2015 | \$25,000.00 | \$125,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RIVERVIEW VILLAGE APARTMENTS P.O. Box 1938 Gretna, LA 70054 | 11/12/2015 | \$50,000.00 | \$50,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| DAVID ROBERTS 8641 United Plaza Blvd Baton Rouge, LA 70809 | 11/10/2015 | \$50,000.00 | \$150,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$ 205,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only | on last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year | |
|--|--|---|---|--|
| 1. Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Iolai lilis feai | |
| | a. Date(s) | D. Amount(s) | | |
| DAVID ROBERTS | 11/13/2015 | \$75,000.00 | \$225,000.00 | |
| 8641 United Plaza Blvd | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Baton Rouge, LA 70809 | | | | |
| | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| | | | | |
| SPECTRA ENERGY CORP. PAC | 11/12/2015 | \$5,000.00 | \$5,000.00 | |
| 5400 Westheimer Court | 11/12/2013 | ψ5,000.00 | ψ5,000.00 | |
| Houtson, TX 77056 | | | | |
| 110013011, 17(77000 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TAKTI GOWIWITTEE: | | | | |
| LIOWARD CUTTON | 11/02/2015 | \$250.00 | \$250.00 | |
| HOWARD SUTTON 1331 South Eads Street | 11/02/2015 | \$250.00 | \$250.00 | |
| #1716 | | | | |
| Arlington, VA 22202 | | | | |
| - | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| L/CITILIVANIAACTED | 44/40/0045 | #05 000 00 | #05.000.00 | |
| KEITH VAN METER | 11/12/2015 | \$25,000.00 | \$25,000.00 | |
| 17 Carriage Lane | | | | |
| New Orleans, LA 70114 | | | | |
| DOLITICAL COMMITTEES | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| VULCAN PROPERTIES LLC | 11/03/2015 | \$5,000.00 | \$5,000.00 | |
| P.O. Box 565 | 11/03/2013 | ψ3,000.00 | \$5,000.00 | |
| Shreveport, LA 71162 | | | | |
| omovoport, Erri 1102 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TAKIT COMMITTEE: | | | | |
| MIKE WAMPOLD | 11/13/2015 | \$25,000.00 | \$25,000.00 | |
| 4171 Essen Lane | 11/13/2013 | φ23,000.00 | Ψ23,000.00 | |
| Suite 450 | | | | |
| Baton Rouge, LA 70809 | | | | |
| - | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$ 135,250.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only) | on last name of this schedule) | | |

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| Name and Address of Contributor | | 2. Contributions this Rep | porting Period | 3. Total this Year |
|---|---------|---------------------------|----------------------------------|--------------------|
| | | a. Date(s) | b. Amount(s) | |
| LACY WILLIAMS NP63 Lake Cherokee Longview, TX 75603 | | 11/02/2015 | \$20,000.00 | \$20,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRYAN ZUMWALT 4118 21st Street N. Arlington, VA 22207 | | 11/02/2015 | \$2,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | | \$ 22,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,188,375.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES | ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only | y on last page of this schedule) | \$ 82,500.00 |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period | | |
|---|------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 | 11/02/2015 | Online donation processing fees | \$ 1,833.90 |
| ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 | 11/10/2015 | Online donation processing fees | \$ 975.30 |
| ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 | 11/12/2015 | Online donation processing fees | \$ 4.20 |
| ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 | 11/13/2015 | Online donation processing fees | \$ 1,365.60 |
| ANEDOT 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808 | 11/17/2015 | Online donation processing fees | \$ 390.30 |
| BRIEFCASE STRATEGIES LLC 6214 Riverine Dr Baton Rouge, LA 70802 | 12/14/2015 | Strategy consulting services | \$ 5,000.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/02/2015 | Bank fees | \$ 23.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/03/2015 | Bank fees | \$ 40.00 |
| 3. SUBTOTAL (optional) | 1 | | \$ 9,632.30 |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this | s Reporting Period | |
|---|----------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/09/2015 | Bank fees | \$ 40.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/10/2015 | Bank fees | \$ 40.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/12/2015 | Bank fees | \$ 40.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/16/2015 | Bank fees | \$ 40.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/17/2015 | Bank fees | \$ 80.00 |
| CHAINBRIDGE BANK 1445 Laughlin Avenue McLean, VA 22101 | 11/19/2015 | Bank fees | \$ 40.00 |
| CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004 | 11/06/2015 | Legal fees | \$ 8,134.73 |
| CLARK HILL PLC 601 Pennsylvania Avenue NW Suite 1000N Washington, DC 20004 | 12/14/2015 | Legal fees | \$ 8,237.65 |
| 3. SUBTOTAL (optional) | l | l | \$ 16,652.38 |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | I - | 2. Expenditures this Reporting Period | | |
|---|--------------------------|---|-----------------------------|--|
| GENESIS MEDIA 1675 Palm Beach Lakes Blvd 10th floor Ste 1000 West Palm Beach, FL 33401 | a. Date(s) 11/09/2015 | b. Purpose(s) Media buy-opposing John Bel Edwards | c. Amount(s) \$ 2,450.00 | |
| GENESIS MEDIA 1675 Palm Beach Lakes Blvd 10th floor Ste 1000 West Palm Beach, FL 33401 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 1,800.00 | |
| IMGE LLC 603 King Street 4th Floor Alexandria, VA 22314 | 11/17/2015 | Digital Advertising-opposing John Bel Edwards | \$ 25,000.00 | |
| KADN 1500 Erasate Landry Rd Lafayette, LA 70506 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 6,884.33 | |
| KADN 1500 Erasate Landry Rd Lafayette, LA 70506 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 8,892.45 | |
| KADN 1500 Erasate Landry Rd Lafayette, LA 70506 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 1,365.53 | |
| KADN 1500 Erasate Landry Rd Lafayette, LA 70506 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 2,872.80 | |
| KADN 1500 Erasate Landry Rd Lafayette, LA 70506 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 1,368.36 | |
| 3. SUBTOTAL (optional) | L | | \$ 50,633.47 | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period | | |
|---|------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KALB 605 Washington Street Alexandria, LA 71303 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 5,953.50 |
| KALB 605 Washington Street Alexandria, LA 71303 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 31,350.38 |
| KALB 605 Washington Street Alexandria, LA 71303 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 2,835.00 |
| KALB 605 Washington Street Alexandria, LA 71303 | 11/19/2015 | Media buy-opposing John Bel Edwards | \$ 2,740.50 |
| KARD 200 Pavillion Rd West Monroe, LA 71292 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 1,247.40 |
| KARD 200 Pavillion Rd West Monroe, LA 71292 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 519.75 |
| KARD 200 Pavillion Rd West Monroe, LA 71292 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 311.85 |
| KARD 200 Pavillion Rd West Monroe, LA 71292 | 11/19/2015 | Media buy-opposing John Bel Edwards | \$ 415.80 |
| 3. SUBTOTAL (optional) | 1 | | \$ 45,374.18 |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | • | Expenditures this Reporting Period a. Date(s) | | |
|---|------------|---|---------------|--|
| KATC 1103 Eraste Landry Drive Lafayette, LA 70506 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 36,490.23 | |
| KATC 1103 Eraste Landry Drive Lafayette, LA 70506 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 24,993.36 | |
| KATC 1103 Eraste Landry Drive Lafayette, LA 70506 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 17,316.18 | |
| KATC 1103 Eraste Landry Drive Lafayette, LA 70506 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 7,156.49 | |
| KATC 1103 Eraste Landry Drive Lafayette, LA 70506 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 15,923.25 | |
| KLAX 1811 England Drive Alexandria, LA 71303 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 206.96 | |
| KLAX 1811 England Drive Alexandria, LA 71303 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 3,151.58 | |
| KLFY 1808 Eraste Landry Rd Lafayette, LA 70506 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 58,684.50 | |
| 3. SUBTOTAL (optional) | L | | \$ 163,922.55 | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period | | |
|--|------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KLFY 1808 Eraste Landry Rd Lafayette, LA 70506 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 36,240.75 |
| KLFY 1808 Eraste Landry Rd Lafayette, LA 70506 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 36,288.00 |
| KLFY 1808 Eraste Landry Rd Lafayette, LA 70506 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 25,798.50 |
| KLFY 1808 Eraste Landry Rd Lafayette, LA 70506 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 7,182.00 |
| KLFY 1808 Eraste Landry Rd Lafayette, LA 70506 | 11/19/2015 | Media buy-opposing John Bel Edwards | \$ 11,103.75 |
| KNOE 1400 Oliver Rd Monroe, LA 71201 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 28,728.00 |
| KNOE 1400 Oliver Rd Monroe, LA 71201 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 38,319.75 |
| KNOE 1400 Oliver Rd Monroe, LA 71201 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 6,709.00 |
| 3. SUBTOTAL (optional) | I | L | \$ 190,369.75 |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period | | |
|--|------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 25,481.9 |
| KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 20,449.80 |
| KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 23,908.50 |
| KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 12,199.98 |
| KPLC 320 Division Street P.O. Bok 1490 Lake Charles, LA 70601 | 11/19/2015 | Media buy-opposing John Bel Edwards | \$ 2,319.98 |
| KSLA 1812 Fairfield Ave Shreveport, LA 71101 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 18,049.50 |
| KSLA 1812 Fairfield Ave Shreveport, LA 71101 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 945.00 |
| KTAL 3150 North Market Street Shreveport, LA 71107 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 14,553.00 |
| 3. SUBTOTAL (optional) | • | 1 | \$ 117,907.66 |

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| Name and Address of Recipient | l l | Expenditures this Reporting Period a. Date(s) | | |
|--|------------|---|--------------|--|
| KTAL 3150 North Market Street Shreveport, LA 71107 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 1,814.40 | |
| KTBS 312 East Kings Highway Shreveport, LA 71104 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 13,598.55 | |
| KTBS 312 East Kings Highway Shreveport, LA 71104 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 2,910.60 | |
| KTVE 200 Pavillion Rd West Monroe, LA 71292 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 5,703.08 | |
| KTVE 200 Pavillion Rd West Monroe, LA 71292 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 7,300.13 | |
| KTVE 200 Pavillion Rd West Monroe, LA 71292 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 2,079.00 | |
| KTVE 200 Pavillion Rd West Monroe, LA 71292 | 11/19/2015 | Media buy-opposing John Bel Edwards | \$ 5,065.20 | |
| KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 4,725.00 | |
| 3. SUBTOTAL (optional) | <u> </u> | | \$ 43,195.96 | |

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| Name and Address of Recipient | Expenditures this Reporting Period | | |
|---|------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 2,693.25 |
| KVHP 129 W. Prien Lake Rd Lake Charles, LA 70601 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 968.63 |
| KATZ MEDIA GROUP 125 West 55th Street New York, NY 10019 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 47,150.00 |
| KATZ MEDIA GROUP 125 West 55th Street New York, NY 10019 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 22,860.00 |
| LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821 | 12/02/2015 | Filing fee | \$ 100.00 |
| MNOE 1400 Oliver Rd Monroe, LA 71201 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 4,441.50 |
| MNOE 1400 Oliver Rd Monroe, LA 71201 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 5,575.50 |
| MNOE 1400 Oliver Rd Monroe, LA 71201 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 472.50 |
| 3. SUBTOTAL (optional) | 1 | L | \$ 84,261.38 |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | | | |
|--|--------------------------|---|------------------------------|
| MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036 | a. Date(s) 11/06/2015 | b. Purpose(s) Media production-opposing John Bel Edwards | c. Amount(s) \$ 12,132.18 |
| MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036 | 11/13/2015 | Media production-opposing John Bel Edwards | \$ 14,335.65 |
| MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036 | 11/20/2015 | Media production-opposing John Bel Edwards | \$ 16,243.63 |
| MCCARTHY HENNINGS WHALEN 1850 M Street NW Suite 235 Washington, DC 20036 | 12/02/2015 | Media production-opposing John Bel Edwards | \$ 6,192.75 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/03/2015 | Commission for Media buy | \$ 27,086.02 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/09/2015 | Commission for Media buy | \$ 17,388.61 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/09/2015 | Commission for Media buy | \$ 7,933.35 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/12/2015 | Commission for Media buy | \$ 12,506.18 |
| 3. SUBTOTAL (optional) | · | • | \$ 113,818.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/13/2015 | Commission for Media buy | \$ 25,906.50 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/13/2015 | Commission for Media buy | \$ 3,699.00 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/16/2015 | Commission for Media buy | \$ 10,682.56 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/17/2015 | Commission for Media buy | \$ 9,414.79 |
| MENTZER MEDIA SERVICES INC. 600 Fairmont Ave Suite 306 Towson, MD 21286 | 11/19/2015 | Commission for Media buy | \$ 3,078.00 |
| MOON GRIFFON NETWORKS 3601 Kaliste Saloom Rd Unit 405 Lafayette, LA 70508 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 3,289.00 |
| NALB 605 Washington Street Alexandria, LA 71303 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 425.25 |
| NALB 605 Washington Street Alexandria, LA 71303 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 4,819.50 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$ 61,314.60 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|-----------------------------|
| NALB 605 Washington Street Alexandria, LA 71303 | a. Date(s) 11/19/2015 | b. Purpose(s) Media buy-opposing John Bel Edwards | c. Amount(s) \$ 2,551.50 |
| NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 26,817.21 |
| NCC MEDIA 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 14,467.95 |
| NICOLE LICARDI LLC 440 3rd St Suite 603 Baton Rouge, LA 70802 | 11/03/2015 | Fundraising consulting services | \$ 16,152.00 |
| ON POINT STRATEGY 15565 Espirit Dr Baton Rouge, LA 70810 | 11/13/2015 | List management services | \$ 1,500.00 |
| THE LS GROUP INC. 736 N. Columbus Street Alexandria, VA 22314 | 11/05/2015 | Fundraising consulting services | \$ 2,000.00 |
| THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808 | 11/13/2015 | Voter contact phones-opposing John Bel Edwards | \$ 15,750.00 |
| THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808 | 11/20/2015 | Voter contact phones-opposing John Bel Edwards | \$ 1,345.50 |
| 3. SUBTOTAL (optional) | • | • | \$ 80,584.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808 | 11/20/2015 | Radio production-opposing John Bel Edwards | \$ 684.24 |
| THE POLITICAL FIRM 5555 Hilton Ave Suite 203 Baton Rouge, LA 70808 | 11/25/2015 | Voter contact phones-opposing John Bel Edwards | \$ 32,763.11 |
| WAFB 844 Government Street Baton Rouge, LA 70802 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 48,119.40 |
| WAFB 844 Government Street Baton Rouge, LA 70802 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 62,606.25 |
| WAFB 844 Government Street Baton Rouge, LA 70802 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 13,749.75 |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 37,620.45 |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 43,422.75 |
| WBRZ 1650 Highland Rd Baton Rouge, LA 70802 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 1,346.63 |
| 3. SUBTOTAL (optional) | | 1 | \$ 240,312.58 |
| 4. TOTAL (optional - complete only on last page of this schedule | 2) | | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | 2. Expenditures this Reporting Period | | |
|--|----------------------------------|--|------------------------------|--|
| WDSU 846 Howard Ave New Orleans, LA 70113 | 11/09/2015 | b. Purpose(s) Media buy-opposing John Bel Edwards | c. Amount(s) \$ 13,938.75 | |
| WDSU 846 Howard Ave New Orleans, LA 70113 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 9,298.80 | |
| WDSU 846 Howard Ave New Orleans, LA 70113 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 12,993.75 | |
| WDSU 846 Howard Ave New Orleans, LA 70113 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 3,260.25 | |
| WGMB 1000 Perkins Rd Baton Rouge, LA 70810 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 103.95 | |
| WGMB 1000 Perkins Rd Baton Rouge, LA 70810 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 945.00 | |
| WGMB 1000 Perkins Rd Baton Rouge, LA 70810 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 2,268.00 | |
| WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 6,350.40 | |
| 3. SUBTOTAL (optional) | | | \$ 49,158.90 | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | · · | 2. Expenditures this Reporting Period | | |
|---|--------------------------|--|-----------------------------|--|
| WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001 | a. Date(s) 11/12/2015 | b. Purpose(s) Media buy-opposing John Bel Edwards | c. Amount(s) \$ 4,209.98 | |
| WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 4,299.75 | |
| WGNO 1 Galleria Blvd Ste 850 Metairie, LA 70001 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 387.45 | |
| WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 28.35 | |
| WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 1,393.88 | |
| WNTZ 26 Colonel John Pitchford Pkwy Natches, MS 39120 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 396.90 | |
| WVLA 1000 Perkins Rd Baton Rouge, LA 70810 | 11/03/2015 | Media buy-opposing John Bel Edwards | \$ 7,980.53 | |
| WVLA 1000 Perkins Rd Baton Rouge, LA 70810 | 11/13/2015 | Media buy-opposing John Bel Edwards | \$ 12,096.00 | |
| 3. SUBTOTAL (optional) | | | \$ 30,792.84 | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | | 2. Expenditures this Reporting Period | | |
|---|--------------------------|--|-----------------------------|--|
| WVLA 1000 Perkins Rd Baton Rouge, LA 70810 | a. Date(s) 11/17/2015 | b. Purpose(s) Media buy-opposing John Bel Edwards | c. Amount(s) \$ 4,063.50 | |
| WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 22,221.68 | |
| WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 9,818.55 | |
| WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 9,237.38 | |
| WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 6,076.35 | |
| WVUE 1025 S. Jefferson Drive Pkwy New Orleans, LA 70125 | 11/19/2015 | Media buy opposing John Bel Edwards | \$ 5,452.65 | |
| WWL 1024 North Ramaprt Street New Orleans, LA 70116 | 11/09/2015 | Media buy-opposing John Bel Edwards | \$ 15,658.65 | |
| WWL 1024 North Ramaprt Street New Orleans, LA 70116 | 11/12/2015 | Media buy-opposing John Bel Edwards | \$ 22,963.50 | |
| 3. SUBTOTAL (optional) | | | \$ 95,492.26 | |

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|-----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WWL 1024 North Ramaprt Street New Orleans, LA 70116 | 11/16/2015 | Media buy-opposing John Bel Edwards | \$ 19,996.20 |
| WWL 1024 North Ramaprt Street New Orleans, LA 70116 | 11/17/2015 | Media buy-opposing John Bel Edwards | \$ 7,352.10 |
| 3. SUBTOTAL (optional) | | | \$ 27,348.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 1,420,771.64 |

Form 202. Rev. 3/98. Page Rev. 3/98

Report Number 55708 Page 30 of 31 THE FUND FOR LOUISIANA'S FUTURE

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|--|------------|----------------|---------------|
| REPUBLICAN GOVERNORS ASSOCIATION 1747 Pennsylvania Ave NW #250 Washington, DC 20006 | 11/13/2015 | Contribution | \$ 250,000.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 250,000.00 |

Form 202, Rev. 3/98, Page Rev. 3/98

Report Number 55708 Page 31 of 31 THE FUND FOR LOUISIANA'S FUTURE